

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name: Vikas Chawla
Address: 1111, Sector 15, Mumbai
PHONE: 9795583176
GSTIN: 24PDLDT6421O1Z1
PAN: MDSXJ9385G
Place of Supply: Maharastra (15)

Invoice No.

8663

Invoice Date

12-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Plywood Sheets	sq ft	4412	31	60	10%	186.00	18%	1674.00
Caulking Guns	piece	3875	18	500	10%	900.00	18%	8100.00
Safety Boots	pair	4559	36	1000	10%	3600.00	18%	32400.00
Roofing Sheets	sheet	3986	33	300	10%	990.00	18%	8910.00
Total								51084.00

Sub Total		51084.00
CGST	9%	4597.56
SGST	9%	4597.56
Total Amount		60279.12

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name: State Bank of India
Branch Name: Mumbai Main
Bank Account Number: 12708273207
Bank Branch IFSC: SBIN334TR4